

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

I&CAD - M&MI - ISLMC - Package No.21 revised estimate for “performance of 3<sup>rd</sup> party Quality Control/Quality Assurance of civil works of ISLMC from Km.0.000 to Km.69.145 (3 Packages) including earthwork excavation, banking, CM & CD works, CC lining etc., taken up under EPC system” – Revised Administrative approval for an amount of Rs.658.953 lakhs – Orders – Issued.

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IRRIGATION & CAD (PW M&MI CA.II) DEPARTMENT

G.O.Ms.No. 44

Dated:18.05.2013

Read the following:-

- 1) G.O.Ms.No. 07, I&CAD (Maj.Irr.I) Dept., Dt:23.01.2010.
- 2) G.O.Ms.No. 402, I&CAD (Maj.Irr.I) Dept., Dt:28.06.2011.
- 3) From the Engineer-in- Chief, Indira Sagar Polavaram Project, Dowlaiswaram, Lr.No.ENC/ISPP/DCE/OT.2/AE4/3<sup>rd</sup> Party Q.C/ Q.A/Pack.21, Dated.22.06.2012, dt.29-9-2012 & Dt.28.02.2013.

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ORDER:

The Engineer-in-Chief, Indira Sagar Polavaram Project, Dowlaiswaram in the reference 3<sup>rd</sup> read above has submitted that the work of Package No.21 of ISLMC i.e., “Performance of 3<sup>rd</sup> party Quality Control/Quality Assurance of civil works of ISLMC from Km.0.000 to Km.69.145 (3 Packages)” was awarded to M/s. S.G.S. India Pvt., Ltd., Secunderabad for Rs.257.00 lakhs at 2.1499% excess over the ECV vide Superintending Engineer’s Agreement No.20/05-06, Dt:02.12.2005. While sanctioning the original estimate the provision for service tax was not considered hence the SE, ISLMC Circle, Tuni has sanctioned the 1<sup>st</sup> revised estimate vide CR.No.4/2007-08 for Rs.2,73,73,790/- duly considering the provision for (i) Service Tax at 10.3% and deducting the land cost of 8 Lakhs from the provision of Construction of Central Laboratory Building. Further the Government have accorded revised administrative approval for an amount of Rs.608.80 lakhs vide G.O. 2<sup>nd</sup> read above, duly considering the Extension of Time upto 30.6.2011.

2. The Engineer-in-Chief, Indira Sagar Polavaram Project, Dowlaiswaram has also reported that the EPC agencies of ISLMC Packages 1 to 3 (i.e., from Km.0.000 to Km.69.145) could not complete the works within the stipulated time as well as in the extension periods also. The SE, ISLMC Circle, Tuni has submitted the 4<sup>th</sup> Revised Estimate for the subject work for Rs.658.953 Lakhs. The 4<sup>th</sup> revised estimate amount was worked out duly considering probable expenditure from 01.07.2011 to 30.06.2012 + service tax 10.30% + tender premium of +2.1499% i.e., (Rs.71.997 Lakhs + Rs.7.416 Lakhs + Rs.1.549 Lakhs) = Rs.80.961 Lakhs. The actual expenditure incurred upto 30.06.2011 as furnished by the Executive Engineer / Q.C. Division / Dowlaiswaram is Rs.577.992 Lakhs. Thus the total amount of Revised Estimate is arrived as Rs.658.953 Lakhs. The Engineer-in-Chief, Indira Sagar Polavaram Project, Dowlaiswaram has requested to accord necessary administrative approval for Rs.658.953 lakhs for sanction of 4<sup>th</sup> revised estimate of 3<sup>rd</sup> Party QC operations of Package No.21.

3. In view of the circumstances reported by the Chief Engineer, Indira Sagar Polavaram Project, Dowlaiswaram, Government after careful examination hereby accord permission for 4<sup>th</sup> revised administrative sanction for an amount Rs.658.953 Lakhs (Rupees Six Crores Fifty Eight Lakhs, ninety five thousands and three hundred Only) for 3<sup>rd</sup> party Quality Control Assurance of civil works of Package.21 Indira Sagar Polavaram Project Left Main Canal from Km.0.000 to Km.69.145 (3 packages) including Earth work excavations, Banking, CM&CD works and C.C lining etc. taken up under EPC system.

4. The amount sanctioned at para (3) above is chargeable to,

**(I) Head of Account** “4701 -01 – M.H.120 Polavaram Bararge.(i)GH (11) Normal State Plan – SH (26) D & A (ii) GH (11) Normal State Plan – SH (27) C & D (iii) GH (11) Normal State Plan – SH (49)R & R (iv) GH (11) Normal State Plan – SH (50) SCP (v) GH (11) Normal State Plan – SH (51) TSP (vi) GH (21) AIBP – SH (26) D & A (vii) GH (21) AIBP – SH (27) C & D (viii) GH (21) AIBP – SH (49) R & R (ix) GH (21) AIBP – SH (50) SCP (x) GH (21) AIBP – SH (51) TSP”.

**II) Head of Account** “DA 2701 – 01 – M.H. 122 Polavaram Barriage i) GH (21) AIBP – SH (26) D & A (ii) GH (21) AIBP – SH (27) C & D (iii) GH (21) AIBP – SH (49) R & R (iv) GH (21) AIBP – SH (50) SCP (v) GH (21) AIBP – SH (21) TSP, 500 Other charges – 501 compensation – 530 Major works – 531 (OE) – 532 Lands – 533 Buildings -534 work charged establishment.”

5. The Engineer-in-Chief, Indira Sagar Polavaram Project, Dowlaiswaram shall take necessary action accordingly and incorporate the excess amount in the Revised Estimates for Quality Control Operations in overall revised project estimates.

6. This order issues with concurrence of Finance (W&P) Dept. vide their U.O.No.1141/F7(A1)/2013, Dt:30-3-2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAILENDRA KUMAR JOSHI  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The ENC, Indira Sagar Polavaram Project, Dowlaiswaram.

The Engineer-In-Chief(A.W.), I&CAD Department, Errummanzil, Hyderabad.

Copy to:

The Accountant General, AP., Hyderabad.

The Director of Works Accounts, Hyderabad.

The Joint Director of Works Accounts, Dowlaiswaram

The P.S. to Special Secretary to Chief Minister.

The P.S. to Minister for Major & Medium irrigation.

The P.S. to Principal Secretary, I&CAD,Dept., (Projects)

The Finance (W&P) Department.

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SECTION OFFICER